## Travel & Expense Account Summary

Employee Name

Expense Dates

Lynn Daucher

06/15/09-06/18/09

Report Name

June 2009-ld

Request Total \$

262.70

Direct Charge Total -

0.00

Travel Advances -

0.00

Net Due Employee =

262.70

Trip Totals									
Trip/Exp	ense Category	Trip Name	Total Amount						
Regular Travel	,	June 09 travel	262.70						

NOTE: (d)=Direct Charge

DATE	Mon Jun 15			Thu Jun 18				TOTAL
Commercial Air Fare	59,60			69,60		ent dag to 42 ment cannot group of a 12 f	medianisti turi in namene ilipigia ger	129.20
Mileage Personal Auto	15.95	46.20	37.40	15.95				115.50
Parking, Auto		9.00	9.00					18.00
TOTALS \$	75.55	55.20	46:40	85.55				262.70

		EXPENSE CLAIM			Ste	instructi atement (	ons and On Reve	~Privacy rse Side				Page	1_	_ of		
STD 262 (REV 6/93) (DHS Electronic)  CLAIMANT'S NAME  Daucher, Lynn  POSITION												ARTMENT				
				CB/ID NUMBER		DIVISION	DIVISION OR BUREAU						tment o	f Aging		
	DI	RECTOR				Dire	ectorate	;					<u> </u>			
CIT 25 YES							1300 National Drive, Ste 200						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
					CODE	CITY Sacramento, CA					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		STATE ZII		CODE	
(I) WON	THIYEAR	(3)	(4)	(5)	WEALS	Saci	(6)	), CA		IRAN	SPORTA	TION	CA	93   (8)	834 (9)	
6	2009								(B)				(D)	BUSINESS	TOTAL	
(2) DATE	TIME	WHERE EXPENSES WERE INCURRED	LODGING	BREAK- FAST	LUNCH	RELO. OR		COST OF TRANS	TOLL		TOLLS ARKING		E CAR USE	EXPENSE	EXPENSES FOR DAY	
11	0730 1330	Sacramento to Pleasenton and return							SC			183	N/A(SC)			
18	0800 1300	Sacramento to Walnut Creek							SC				N/A(SC)			
	1000			<u> </u>					- 00			101	14/7(00)			
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(10)	SUBTO	TALS					,	` '			**********	334			<del> </del>	
		DDE (ACCTG USE ONLY)										004				
	CLAIM	TOTAL			warning -	- mileage	total at ri	ght may c	ontain	SC r	niles->					
(11) P	URPOSE	OF TRIP, REMARKS, AND DETAI		receipts/vo	uchers wh	en require	d)					(12) NORN	AL WORK	IOURS		
0/11-	WICEL W	7/J Gerardi re use of Techno		11018, 0/1	Lo-wall	iui Ciee	K Seillo.	Center						<del></del> .		
·												(13) PRIVA	TE VEHICLE	LICENSE NU	JMBER	
					CA	LSTARS	CODING	•				(14) MILEA	GE RATE CL	AIMED		
			FY	INDEX	ОВЈ	AG	PCA	AMOUN	IT.	PRO	J-WP					
				•								AGEN	Y ACCO USE C	UNTING C	FFICE	
MEN TUE	DEDV C	ERTIFY That the above statement is	a truo etat	ement of the	ne traval a	vpaneas in	ourred by	me in sec	rdone			PAID BY RI		UND CHECK	NO.	
` ´with !	DPA rules	ERTIFY That the above statement is in the service of the State of Califo I certify that the cost of operating th as prescribed by SAM Sections 0750	rnia. If a pr	ivately own	ed vehicle	was used	l. and if mi	leage rates	excee	ed the						
requi LAIMAN	rements a r'S SIGN	as prescribed by SAM Sections 0750 ATURE	J, 0751, 078	52, 0753, a DATE	nd 0754 p (1	ertaining to 6) SIGNAT	vehicle s URE, OFF	afety and s ICER APPR	eat be	It usag 3 TRAV	je. /EL&PAY	MENT		DAT		
17) SPEC	CIAL EXP	ENSE AUTHORIZATION - SIGNAT	URE AND 1	ΓΙΤLE (See	item 17 ir	n instructio	ns)							DATE	-	

STATE OF CALIFORNIA